

DEPARTMENT OF WORKFORCE DEVELOPMENT
DIVISION OF ECONOMIC SUPPORT
ADMINISTRATOR'S MEMO SERIES

NOTICE 01-02

ISSUE DATE: 01/23/2001

DISPOSAL DATE: Ongoing

RE: CHILD SUPPORT AGENCIES'
PAYMENT OF INTERCEPT OF
UNEMPLOYMENT INSURANCE
FEES FOR CY2001 CONTRACT

To: Child Support Agency Directors

From: Jennifer L. Noyes /s/
Administrator

PURPOSE

The purpose of this Administrator's Memo is to notify agencies of how provisions of the Calendar Year (CY) 2001 Child Support State/County Contract regarding fees for the Intercept of Unemployment Insurance will be charged to child support agencies in CY2001. Tribes are exempt from these fees during Program Year (PY) 2001.

INTERCEPT OF UNEMPLOYMENT INSURANCE

Agencies shall be charged back Intercept of Unemployment Insurance fees as follows: The Agency's percentage of the statewide total allocation for Performance Based as shown in the CY 2001 allocations Administrator's Memo 00-11, multiplied by the total amount of the Intercept of Unemployment Insurance fees charged to the Bureau of Child Support by the Unemployment Insurance Division.

The Unemployment Insurance Division bills the Bureau of Child Support monthly. The actual amount billed will then be deducted from the agency's monthly payment to coincide with the expense reimbursement schedule. For example, January's expenses are submitted in February, processed in March, with payment issued in April. The Intercept of Unemployment Insurance fees for January will reduce the agency's April 1 payment.

Thirty-four percent of the actual Intercept of Unemployment Insurance fees will be subtracted from the agency's monthly reimbursement payment reflecting that 66 percent of the cost is federally reimbursed. Three new non-reporting profiles have been set up for state-use only. Profile #70908

(Unemployment Insurance Fees) indicates the total user fee. Profile #70910 (Unemployment Insurance fees 66% Share) shows 66 percent (federal share) of the fee, and profile #70909 (Unemployment Fees 34% Share) shows 34 percent (non-federal share). The agency's monthly expense payment will be reduced by the 34 percent amount. Agencies will find these amounts under the appropriate profiles on the monthly 603 report. Agencies must not claim any of these amounts as expenses on any expense reports.

If you have any questions, feel free to contact:

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Attachments